INVOICE



WAWS-TV 11700 Central Parkway #2 Jacksonville, FL 32224 Main: (904) 996-0400 Billing:

Greer Margolis Mitchell Attention: Accounts Payable

Washington, DC 20007

1010 Wisconsic Ave

Ste 800

	Invoice #		Invoice Date	Invoice Month		Invoice Period					
	67533-2		11/04/12 Novemb		r 2012	10/29/12 - 10/29/12					
	Station Ac		count Executive		Sales O	ffice	Sales Region				
	WAWS-TV	Mille	ennium Washi	Millennium		National					
							•				
Advertiser			Produ		Estin	ate Number					
Obama	/D/President		OBAMA FOR AMERICA 60 2175								
			Flight Dates		Order #		Alt Order #				
		10/25/12 - 10		29/12 67533			09849700				
			Billing Calend	lar	Billing Typ	<u>be</u>	Deal #				
			Broadcast		Cash						
			Special Hand	ling							
			IDB #		Advertise		Product Code				
			9912856		95		101				

Advertiser Ref

Agency Ref

Spots/

Send Payment To:

Billing Address:

WAWS-TV **Newport Television LLC** PO Box 402619 Atlanta, GA 30384-2619

Line Start Date End	d Date Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/25/12 10/	29/12 Actio	n News @ 5a	5:00 AM-5:30 AM	M TF	1:00	2	\$60.00	NM	
	t Date End D 25/12 10/31/		Spots/Week 2	<u>Rate</u> \$60.00					
Spots: <u># Ch</u>	Start/End Time	Lengt	h Ad-ID			Rate Type			
2 WAWS	5:00 AM-5:30 AM	Л 1:0	0 0FA12G181	Н		\$60.00 NM			
2 10/25/12 10/	29/12 Actio	n News @ 6a	6:00 AM-7:00 AM	M TF	1:00	2	\$100.00	NM	
	t Date End D 5/12 10/31/		Spots/Week 2	<u>Rate</u> \$100.00					
Spots: <u># Ch</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type			
1 WAWS	1 WAWS M 10/29/12 6:29 AM Action News @ 6a				/ 1:0	0 0FA12G181	H		\$100.00 NM
3 10/25/12 10/	29/12 Actio	n News @ 7a	7:00 AM-8:00 AM	M TF	1:00	2	\$100.00	NM	
	t Date End D 5/12 10/31/		Spots/Week 2	<u>Rate</u> \$100.00					
Spots: # Ch E	Spots: # Ch Day Air Date Air Time Description					h Ad-ID			Rate Type
1 WAWS M 10/29/12 7:54 AM Action News @ 7a				7:00 AM-8:00 AN	/ 1:0	0 OFA12G181	H		\$100.00 NM
6 10/25/12 10/	29/12 M-F	6р-630р	6:00 PM-6:30 PM	M TF	1:00	2	\$170.00	NM	
	t Date End D 5/12 10/31/		Spots/Week 2	<u>Rate</u> \$170.00					
Spots: <u># Ch</u>	Start/End Time	Lengt	h Ad-ID			Rate Type			
2 WAWS	6:00 PM-6:30 PN	/ 1:0	0 OFA12G181	Н		\$170.00 NM			
				Total Spots		4			

Payment Terms 30 Days

Gross Total \$430.00 Agency Commission \$64.50 Net Amount Due \$365.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.